

**Work Order ID 69408**

Tuesday, May 10, 2011 3:26:00 PM



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Item ID: D206-781-171KGY

Accept



Setup Start



Revision ID:

Stop



Item Name: Hat Bin-Grey

Start Date: 5/10/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/16/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

11/05/18

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-781-171KGY  
CHG001  
11/5/18  
H. B. CL 11-5-18

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

  
11/05/18

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

  
11/5/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 69408**

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Tuesday, May 10, 2011 3:26:00 PM

Item ID: D206-781-171KGY

Accept



Setup Start



Revision ID:

Stop



Item Name: Hat Bin-Grey

Start Date: 5/10/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/16/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
	Packaging								
	Packaging								
	Memo	0.00							
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
	Quality Control								
	Memo	0.00							

4/12/18

①

11/5/19

11-05-19

①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, May 10, 2011 3:26:07 PM

Page 1

Work Order ID: 69408

Parent Item: D206-781-171KGY

Parent Item Name: Hat Bin-Grey



Start Date: 5/10/2011

Required Date: 5/16/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: rev:B as per rev.c

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3824-IKGY 		Manufactured	No			110	Each	0.0000	1	1			
Hat Bin-Grey										B 69410			
D3851-IKGY 		Manufactured	No			110	Each	89.0000	6	6	✓		
Doubler-Grey												JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST087		89							
				51799		89			<u>B51799</u>				
AN525-10R10 		Purchased	No			110	Each	222.0000	4	4	✓		
Screw												JB	11/05/18
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST325		222							
				13536		122			<u>13536</u>				
				19356		100							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries